

MBG North Corp. 1931 Cordova Rd. Suite 3039, Ft. Lauderdale, FL 33316

Invoice # 1158, Mar 31 2022 Contractor: Donald S. Gosselin, Esq.

Dates of Service: 1 APR 2022 to 30 APR 2022 **TERMS:** NET30

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Puerto Rico Labor Hours			0	\$0.00
Communications & Coordination - all written comms to/from Monitors, PRPB, USDOJ; Review guidance and documents, SOP's; logistics; scheduling, on-site planning & coordination,	16	APR 1,3,5,6,8, 12,13,14, 19,21,22, 26,27, 28,29		\$2,560.00
Teleconference Meetings ; Monitors Office and Monitor Team Members. (Prep and Actual TC)s	2	APR 4		\$320.00
Data and Policy Analysis, Drafting Conclusions	42	APR 7,8,9, 12,14, 15, 18, 24-30 inclusive		\$6,720.00
FEE WAIVER (PUERTO RICO)			0	\$0.00
	US Hours		PR Hours	
Net Hours @ \$160/hr.	60.00		0.00	\$9,600.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$0.00

Allowable Fee				\$9,600.00
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Travel Breakout		Traveler: Donald S. Gosselin NO TRAVEL DURING THIS PERIOD			
Expense		Unit Cost	Units	Column1	Total
Airfare		\$ 627.10	0	\$ -	\$ -
Baggage		\$ -	0	\$ -	\$ -
Ground Transportation (Uber/Lyft/Taxi)		\$ -	0	\$ -	\$ -
Ground Transportation (Parking)		\$ 14.00	0	\$ -	\$ -
Ground Transportation (POV Mileage)		\$ 0.585	0	\$ -	\$ -
Lodging		\$ 195.00	0	\$ -	\$ -
Per Diem (Travel Days)		\$ 86.25	0	\$ -	\$ -
Per Diem (Full Days)		\$ 115.00	0	\$ -	\$ -
Other: HOTEL TAX (\$35.10 + 25.31/day)		\$ 60.41	0	\$ -	\$ -
Total				\$ -	

The undersigned, Donald S. Gosselin, Esq. certifies that the amount billed in this invoice is true and correct and corresponds to my duties as a Federal Monitor and related travel expenses. I further certify that I have not received any income, compensation or payment for services from the Commonwealth of Puerto Rico or any of its departments or municipalities



Donald S. Gosselin, Esq.
Principal, MBG North Corp
4/31/2022